



Contract No. 9214	Station Project Limits	Mile/Line: MP 102.55 & MP 86.25	C/S
Staked by N/A	Date 	Work Started Date 6/5/2018	Work Completed Date
Calculated by Todd Dellinger	Date 10/21/2019	Checked by E. Knudson	Date 10/23/2019
		Inspector Todd Dellinger	Date 10/21/19

**EROSION CONTROL AND
WATER POLLUTION PREVENTION
BID ITEM #40
UNIT: L.S.**

SEASON 2 BMP's ARE BEING MAINTAINED, AS REQUIRED. ALL OF THE REQUIREMENTS OF THE AMENDMENT TO THE STANDARD SPEC. 8-01.5(1) HAVE BEEN MET. THEREFORE THE REMAINING 25% OF THE \$1,750 MAINTENANCE IS BEING PAID THIS ESTIMATE.

1,750.00 X 0.25 = \$437.50

OK TO PAY \$ 437.50

437.50 / 4 = \$109.375

The TESC Plan was approved on 6-5-18.

See Attached L.S. Breakdown for Backup.

Item Num	Material Brand Name/Model Type	Manufacturer	Brand Name/Model Type	RAMS/QPL Ref. No.	Appr/Acc Code	Basis of Accept
					/	

Item Num	Item Description	Grp	Date Work Complete	Unit	Quantity	Ledger Entry No.	Posted By Init.	Posted By Date	Checked By Init.	Checked By Date	Est. No.
0040	EROSION CONTROL AND WATER POLLUTION PREVENTION	1	10/20/20...	L.S.	109.38	703	EK	10/23/19			18
0040	EROSION CONTROL AND WATER POLLUTION PREVENTION	2	10/20/20...	L.S.	109.37	704	EK	10/23/19			18
0040	EROSION CONTROL AND WATER POLLUTION PREVENTION	3	10/20/20...	L.S.	109.38	705	EK	10/23/19			18
0040	EROSION CONTROL AND WATER POLLUTION PREVENTION	4	10/20/20...	L.S.	109.37	706	EK	10/23/19			18

Attachments



C9214 - BI #40 Erosion
Control and Water
Pollution Prevention.xml
XML Document
1.40 MB



9214 Sub 012 - TESC
Plan REV 1 -
Approved.pdf
Adobe Acrobat Document
1.04 MB



9214 - Lump Sum
Breakdowns Thru Est
18.xlsx
Microsoft Excel
Worksheet
112 KB

DOT Form IP 422-635ER EF
Revised 4/2009